

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:

The Diocese of Buffalo, N.Y.,

Debtor.

)
)
)
)
)
)
)

Case No. 20-10322

Chapter 11

NOTICE OF FILING

PLEASE TAKE NOTICE that, in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 362], The Tucker Group LLC has filed the *Monthly Fee Statement of The Tucker Group LLC for Compensation for Services Rendered and Reimbursement of Expenses as Communications Consultant to The Diocese of Buffalo, N.Y. for the Period May 1, 2022 Through May 31, 2022*, a copy of which is attached hereto and hereby served upon you.

Dated: July 6, 2022

THE TUCKER GROUP, LLC

By: /s/ Gregory Tucker

Gregory Tucker
3811 Canterbury Road
Baltimore, Maryland 21218
Telephone: (410) 624-9536
Email: greg@tuckercomms.com

*Communications Consultants for
The Diocese of Buffalo, N.Y.*

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:

The Diocese of Buffalo, N.Y.,

Debtor.

)
)
)
)
)
)
)

Case No. 20-10322

Chapter 11

**MONTHLY FEE STATEMENT OF THE TUCKER GROUP LLC
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COMMUNICATIONS
CONSULTANT TO THE DIOCESE OF BUFFALO, N.Y.
FOR THE PERIOD MAY 1, 2022 THROUGH MAY 31, 2022**

Name of Applicant:

The Tucker Group LLC

Authorized to Provide
Professional Services to:

The Diocese of Buffalo, N.Y, Debtor-In-Possession

Date of Retention:

Order entered June 29, 2020 [Docket No. 420]
Nunc Pro Tunc to February 28, 2020

Period for which compensation
and reimbursement is sought:

May 1, 2022 through May 31, 2022

Amount of compensation sought
as actual, reasonable and necessary:

80% of \$10,000.00 (\$8,000.00)

Amount of expense reimbursement sought
as actual, reasonable and necessary:

\$0.00

This is a: X monthly ____ quarterly ____ final application

This is The Tucker Group LLC's twenty-fourth monthly fee statement in this case.

INVOICE



Invoice: Diocese of Buffalo - May2022-Invoice

Date: June 1, 2022

Federal ID Number: [REDACTED]

Bill To:

Ellen Musialowski, Chief Financial Officer
Diocese of Buffalo
795 Main Street
Buffalo, New York 14203

Description	Amount
May 2022 strategic & tactical communications services and support: <ul style="list-style-type: none">• Ongoing issues management - media relations as comms director• Communications Support - Bishop Fisher• Review/Discussions re: Attorney General Litigation Status;• Coordination with legal counsel re: ongoing matters/media inquiries• CVA case communications• Press release - reinstatement of priests• Weekly "Journeys & Insights" prep• Communications - Tops Shooting - Bishop's communication -<ul style="list-style-type: none">◦ Interfaith Prayer Event	\$10,000.00
TOTAL:	\$10,000.00

Terms and Conditions: Payable upon receipt within 15 business days.

Payable by check to:

The Tucker Group LLC
3811 Canterbury Road, Suite 311
Baltimore, MD 21218

Online Transfer:

The Tucker Group LLC

Routing Number: [REDACTED]

Account No. [REDACTED]